



PURCHASE ORDER

PO Number: 303-0-0941

Requisition Number: 303-0-02242

Order Date: 7/6/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

John H. Winters Building
701 W. 51st Street
Austin, TX 78751

Show numbers on all papers and packages

Referenced Source or Vendor

13711076516
Entech Sales and Service, Inc.
199 Trademark Dr.
Buda, TX 78610
David Wencil
Phone: 512-312-2003, Fax:
david.wencil@entechsales.com

Replace Corroded Pipe Stands (4) and Hangers (4) with Associated Hardware on Cooling Towers.

Refer to attached quote for pricing and material details.

Description TFC Contact:
Dan Simms
512-463-3532
Dan.Simms@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Replace Corroded Pipe Stands (4) and Hangers (4) with Associated Hardware on Cooling Towers	1	job	\$4,190.52	7/6/2020	9/7/2020	\$4,190.52

Scope of Work:

- Replace quantity 4 welded pipe stands with 2 inch painted black pipe material.
- Remove and replace quantity 1 clevis hanger on 8 inch pipe with associated hardware.
- Remove and replace quantity 3 clevis hangers on 3 inch drain with associated hardware.
- Spray other areas with signs of light corrosion with rust inhibiting zinc spray.
- Clean work area and provide report.

Price:

Labor

- 1 Journeyman HVAC (20 hrs. @ \$90/hr.) \$1,800
- 1 Journeyman Welder (21 hrs. @ \$90/hr.) \$1,890
- Labor Total..... \$ 3,690.00

Parts & Materials

- Parts:

BIK Pipe \$88.56 X 30%	
\$115.13	
Angle Iron 4x4x.25 \$158.29 X 30%	
..... \$205.78	
Zinc Spray \$31.58 X 30%	
\$41.05	
8 inch Clevis \$8.30 X 30%.....	
\$10.79	
3 inch Clevis \$7.42 X 30%.....	
\$9.64	
1/2 inch allthread \$7.82X 30%	
..... \$10.16	
3/8 inch allthread \$4.08 X 30%	
..... \$5.30	
1/2 inch washers \$.68X 30%	
..... \$.88	
1/2 inch hex nuts \$.58 X 30%	
..... \$.75	
3/8 inch washers \$.32 X 30%	
..... \$.42	
3/8 inch hex nuts \$.46 X 30%	
..... \$.60	
Parts Total.....	\$400.50
- Materials Shop Stock Items:	
Grinder Wheels	\$25
Saw Blades	\$25
Rags	\$25
Cleaner	\$25
Materials Total	\$ 100.00
Parts & Materials Total.....	\$ 500.52

Total investment to replace \$ 4,190.52

NIGP Class: 941

NIGP Item: 55

Object Class: 266

Reimbursement Type: Not Reimbursable

Grand Total \$4,190.52

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Management and Operations
Program	Property Management
Phone	5124633532
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	732891

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)